

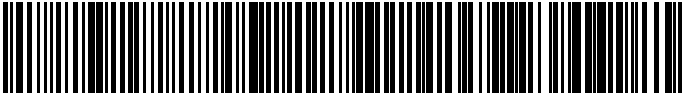


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000564

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1106202401050310198200120011990102155641234567816

NUMERO AUTORIZACION:



1106202401050310198200120011990102155641234567816

DIRECCION LATACUNGA, ALAQUEZ, CENTRO
MATRIZ:
DIRECCION LATACUNGA, ALAQUEZ, CENTRO
SUCURSAL:
TELEFONO: 0979263532/
EMAIL: pili_fb@hotmail.com
OBLIGADO A LLEVA CONTABILIDAD: NO
AGENTE DE RETENCION: 0

SOLD TO:
Representative: ECUADORS ORIGIN PRODUCTS
Address: EC: PORTUGAL E11-06 Y CATALINA ALDAZ EDIF. COLINAS DE BELLO
ID/RUC: EOP0000001
Country: ESTADOS UNIDOS
E-mail: eop.contabilidad@gmail.com
Phone: 0986012312

CONSIGNEE TO:
Mark: JUQUILITA/EOP/ORDEN FIJA
Address: ESTADOS UNIDOS
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091184	11-06-2024	20 Otros con utilizacion del sistema financiero	FLORALTECH	DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591254435	DR406006590	05520244001176027	AEREO F. Vuelo: 12-06-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO
2	HB	BLUE *25	06031101	0603110050	60	10	500	\$ 0.6000 \$300.00
TOTALS					500	USD \$ 300.00		

ORDER INFORMATION:

PIECES	2.00
HB	2.00
FULL	1.00

PRODUCT GROWN IN ECUADOR